

UTILITY BILL

Account #: 5433854754

Service Period: November 2024

Customer Information:

Justin Mathis

Unit 9075 Box 6005

DPO AA 73561

Usage Details:

Current Reading: 1101.88 kWh

Rate per kWh: \$0.12

Current Charges: \$132.23

Previous Balance: \$32.58

Total Amount Due: \$197.70

Due Date: 11/25/2024